

Work Order ID 59176

May 27, 2010 12:56:40 PM



Page 1

Item ID: D350-567-031

Accept



Setup Start



Revision ID:

Stop



Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 5/27/10 Start Qty: 1.00



Cust Item ID:

Required Date: 5/27/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:  Date: Tooling: Date:

Run Start



QC: Date: SPC (Y/N): Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev D								

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy blue file and create labels per PPP D350-567-031 chg001

8/10/10/28

110

0.00



Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit

☐

ENSURE DT 8439 TEMPLATE IS INCLUDED

10-5-27 SP

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8/10/10/28

EC

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Customer:

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Run Start



Approvals: Process Plan: Date: Tooling: Date:

Stop



QC: Date: SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-567-031								
	Location: 23								
	PPP Rev: 3								
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

PPR 58824

10-5-28 SL

⑩

10/06/01

CD 10/5/28

Picklist Print

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Work Order ID: 59176

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)


Start Date: 5/27/10

Required Date: 5/27/10

Comments: IPP Rev:A new issue 08-04-25 DD verified by: LL
IPP Rev:B 08-10-07 as per revD DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN526C632R12		Purchased	No			120	Each	116.0000	8	8			
													
Screw													

Location Loc Qty Loc Code

ST326 116
113840 16
114240 100

AN960JD6 NAS1149DN632 Purchased No



Washer

Location Loc Qty Loc Code

ST347 812
104537 812

D2463 Manufactured No



Seal

Location Loc Qty Loc Code

ST404 380.2878105
43841 3
50075 11.3536
55561 365.934211

(D2463-0450) CUT (1) AT 45.00" ASPER DWG
PER KIT

D3210-1 Manufactured No



Doubler

Location Loc Qty Loc Code

ST210 14
56328 14

2 measured
5/10/10/07



10-5-27

sf



10-5-27

sf



10-5-27

sf



10-5-27

sf

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3211-1  Bracket		Manufactured	No			120	Each	12.0000	1	10-5-28			SP


Location	Loc Qty	Loc Code
ST211	12	
55176	5	
56329	7	

D3212-1  Floor Window		Manufactured	No			120	Each	23.0000	1	10-5-28			SP
---	--	--------------	----	--	--	-----	------	---------	---	---------	--	--	----

Location	Loc Qty	Loc Code
ST210	23	
43034	11	
53737	12	

D3213-041  Door Assembly		Manufactured	No			120	Each	10.0000	1	10-5-28			SP
---	--	--------------	----	--	--	-----	------	---------	---	---------	--	--	----

Location	Loc Qty	Loc Code
ST211	10	
48499	10	

DT8439  template		Manufactured	No			120	Each	0.0000	1	10-5-27			SP
--	--	--------------	----	--	--	-----	------	--------	---	---------	--	--	----

Picklist Print

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Work Order ID: 59176

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Required Date: 5/27/10

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IPP Rev:B 08-10-07 as per revD DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

MS20470AD4-5

Purchased

No

120

Each

1,981.000

40

40

Rivet, Universal Head

10-5-27 SP

Location

Loc Qty

Loc Code

ST309

1500

114761

1500

ST319

481

111916

181

114718

300

40

MS20470AD4-6

Purchased

No

120

Each

788.0000

90

90

Rivet, Universal Head

10-5-27 SP

Location

Loc Qty

Loc Code

ST320

788

113644

788

90

MS20470AD4-7

Purchased

No

120

Each

1,899.000

20

20

Rivet, Universal Head

10-5-27 SP

Location

Loc Qty

Loc Code

ST320

1899

112492

1899

20

MS21042L06

Purchased

No

120

Each

148.0000

8

8

Nut

10-5-27 SP

Location

Loc Qty

Loc Code

ST300

148

114330

98

114494

50

8

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Shop Packet Print

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5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1	1	1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

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Revision: D
Date: 08.07.08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries